

GOVERNMENT OF ANDHARA PRADESH

ABSTRACT

PR & RD Deptt., expenditure towards payment of Telegram Bill (Telegram No.CA 14) for use in PR & RD Deptt., for the month of **July 2011** - Expenditure of **Rs.15,789-00 (Rupees Fifteen thousand seven hundred and eighty nine only)**- sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt. No. 1538

Dt.. 05 -10-2011

Read the following:

Telegram Bill from Telecommunications Deptt. for the month of July 2011.

ORDER:

Sanction is hereby accorded for incurring an expenditure of **Rs. 15,789-00 (Rupees Fifteen thousand seven hundred and eighty nine only)** towards official telegram charges for Telegram No. CA-14 of PR & RD Deptt., for the month of July 2011. The Cheque may be issued in favour of “**AO (CASH) BSNL. PGMTD, Hyderabad**”.

2 The Expenditure sanctioned above shall be debited to the Head of Account – 3451 – Secretariat Economic Services – 090 – Secretariat – 05 – Panchayat Raj and Rural Development Department – 130 – Office Expenses – 131 – Utility Payments.”

3. This Order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

**Dr. RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER